	,	Kecei	ving Rep	ort		
	ate: /3/01/e)4		h No:	2435	7
S	upplier: META	MISON ON	Dart Dart	P/O:/	8869	•
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	S Q	elease Note / /aybill Attache hipment Com C6 Inspection /ork Order	DAS Y	es No es No es No No No	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity	Comments
		Oldered	Received		Short	
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		Initials	of receiver	if shipment	OK) Level 1	2/1
Production/Ad Date Received/Cos Initial	13/01/23				Locatio	on
H:\FORMS\Purch	asing\approved purch\RE	CREPORT Revi)			
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47 - \$

Purchase Order Receipt Listing

Wednesday, January 23, 2013 8:40:54 AM

All amounts are calculated in domestic currency.

Page I of 1

All Vendors PO ID PO18864 Receipt Dates from 1/23/2013 to 1/23/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

	CAD No	VendorID\Vendor Name VC-P PO18864 1	Purchase Line Project ID Order ID/ Nbr/ Curr Type Insp Req
	413O Bar 0.500 x f 3.00 124350	VC-MET002 Metaux Solutions M4130NB0.500X03. f 000	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std
	48.0000	1/24/2013 1/23/2013	Required Date Required Oty I
	DESJ02	1/23/2013	Recv Date/ Recv Emp
		48.0000	Recv Qty (PO U/M)
Total	\$1,444.93	\$30.10	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total-Receipt-Value: Total Balance Due Quantity:	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
uantity: O U/M): uantity: t-Value: uantity:	0	0	MRB Qty/ MRB Reject Qty
48.0000 0.0000 0.0000 \$1,444.93 0.0000		\$1,444.93	Book Amt

Shipping Order

21/01/2013

MÉTAUX SOLUTIONS INC

1 :

2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel: 450 641-3330

Order Reference Ship : 84164 : 18864

420-335-8236

01/51/5013 15:31

: PICK UP / PICK UP

Customer: 6323336

PAGE 02/04

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Ship To

Same

Tel.: 1 613 632-3336

tem No.	Description			1		<u>Q</u> ty	· •	Qty. Delivei	B/O <u>O</u> ty
MP124130N	4130 NORM PI 4 X 3" X 144" HT;C1318	.ATE .50	O THIC	K AMS 6345			12 _	/2	9
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Shipping : Package No : erchandise Receiv				Ref.	-				

METAUX SOLUTIONS

CERTIFICATE TEST PAGE NO: 01 OF 02 FILE NO: 2765-01-01 MILL ORDER NO: 79967-002 ARCELORMITTAL PLATE LLC SHIP_TO: E 01-C SEND TO: SOLD TO: DESCRIPTION PLATE DIMENSIONS TOTAL DESCRIPTION GAUGE WIDTH LENGTH ÓΤΥ 1486# .511 144.5" RECTANGLE 72.5" CUSTOMER INFORMATION CUSTOMER PO: 011212MC SPECIFICATION (S) THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S). AMS 6345C YR 11 AIRCRAFT UNS AIRCRAFT QUALITY ASTM A829 06 GRADE 4130 & AISI 4130 97 MIL-S-18729 HAS BEEN CANCELED AND REPLACED BY AMS 6345 THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED TO 150 9001:2008 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE NO. 009496). COMPOSITION CHEMICAL MN .50 .52 CU .12 .12 .014 .015 .002 .002 MELT: C1318 PROD ANALYSIS CB .001 .001 AL .012 .017 MELT: C1318 PROD ANALYSIS MANUFACTURE ELECTRIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN PRACTICE - MCQUAID EHN GRAIN SIZE PER E112 + 7-8 13/0//24 CONDITION HEAT TREAT TTAM COOL HEAT TREAT NOM HOLD OR TEST DESCRIPTION MINS AIR COOL 1660F 28 PL/TEST NORMALIZE

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC QUALITY ASSURANCE LABORATORY 139 MODENA ROAD COATESVILLE, PA 19320 SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

01/51/5013 15:31 420-335-8236

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₽₽₽GE

TEST CERTIFICATE

PAGE NO: 02 OF 02 FILE NO: 2765-01-01 MILL ORDER NO: 79967-002 MELT NO: C1318 DATE: 11/01/12

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG - PASS

TENSILE PROPERTIES

LOÇ	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LGTH %
BOT.	TRANS	719	1175	2 05" 16.0
BOT.	TRANS	772	1195	2 00" 20.0
TOP	TRANS	727	1189	2 00" 17.0
TOP	TRANS	809	1210	2 00" 20.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.012	0	0000
BOT.	.009	0	
TOP	.008	0	

OTHER METALLURGICAL AND MICROSTRUCTUAL TESTS

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S. A. MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED FOR SULFIDE SHAPE CONTROL.

MAG.PART.FREQ. AND SEVERITY RATING PER AMS-2301K.

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S. A. ACID SOLUBLE ALUMINUM FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO WWW.ARCELORMITTAL.COM/PLATEINFORMATION

REDUCTION RATIO - 18

B/L #73439 MAVERICK TRANSPORTATION THIS IS A REVISED T.R. PLEASE DESTROY T.R. PREVIOUSLY SENT DATED 05/10/12. REASON: ADDED STATEMENT TO SPEC.

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC QUALITY ASSURANCE LABORATORY 139 MODENA ROAD COATESVILLE, PA 19320

SUPERVISOR TEST REPORTING
ELINORE ZAPLITNY

PAGE 04/04

METAUX SOLUTIONS

420-335-8236

01/51/5013 15:31



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18864

Purchase Order Date 1/17/13 PO Print Date 1/17/13

Page Number 1 of 1

Order From:

METAUX SOLUTIONS

2625 BOUL JACQUES-CARTIIER EST

LONGUEUIL, QC J4N 1L7

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency FOB

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MET002

CANADA



Line Nbr Reference Revision ID Vendor Part Number

M4130NB0.500X03.000

Description/

Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

413O Bar 0.500 x 3.00

1/24/13 Yes 48 00

f

TST ground

\$29.9500

\$1,437.60

Special List:

MATERIAL: AIS 4130N STEEL BAR ÁS

MIL-S-6758 OR AMS 6345/6348/6370/6528

PO Total:

\$1,437.60

DAS 13/01/24

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

2

Change Date: 1/17/13